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United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Corporation et.al		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Corning Incorporated		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: One Riverfront Plaza Corning, New York 14831 Attn: Corporate Secretary		
Telephone Number: (607) 974-9000		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Nos.: 11803000, 34748037		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: July 15, 2005 - October 7, 2005		3. If court judgment, date obtained: _____
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Unsecured Nonpriority Claim \$2,244,881.76 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$ 2,244,881.76 (Unsecured) (Secured) (Priority) (Total) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date: 10/21/2005	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Corning Incorporated, Phillip E. Gorham, Asst. Treasurer	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009303
 Invoice Date: 09/06/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 40,089.60 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1016CH	4.162x4.162x2.165/400/4	12,528.00	EA	3.20	40,089.60
SUBTOTAL:							40,089.60
TOTAL AMOUNT DUE :							40,089.60

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009339
 Invoice Date: 09/12/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 99,539.04 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1012CH	4.662x4.662x3.228/400/4	10,320.00	EA	5.99	61,816.80
2		1014CH	4.000x4.000x2.441/400/4	11,328.00	EA	3.33	37,722.24

SUBTOTAL:

99,539.04

TOTAL AMOUNT DUE :

99,539.04

INVOICE

Please Remit To:

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 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009340
 Invoice Date: 09/12/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 82,857.60 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1011CH	4.662x4.662x2.677/400/4	10,368.00	EA	4.97	51,528.96
2		1014CH	4.000x4.000x2.441/400/4	9,408.00	EA	3.33	31,328.64

SUBTOTAL:

82,857.60

TOTAL AMOUNT DUE :

82,857.60

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

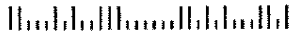
Page: 1
 Invoice No: 5990009341
 Invoice Date: 09/12/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 55,753.46 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1011CH	4.662x4.662x2.677/400/4	11,218.00	EA	4.97	55,753.46
SUBTOTAL:							55,753.46
TOTAL AMOUNT DUE :							55,753.46

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009372
 Invoice Date: 09/13/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 73,651.68 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1011CH	4.662x4.662x2.677/400/4	8,640.00	EA	4.97	42,940.80
2		1012CH	4.662x4.662x3.228/400/4	2,160.00	EA	5.99	12,938.40
3		1014CH	4.000x4.000x2.441/400/4	2,016.00	EA	3.33	6,713.28
4		1016CH	4.162x4.162x2.165/400/4	3,456.00	EA	3.20	11,059.20
SUBTOTAL:							73,651.68
TOTAL AMOUNT DUE :							73,651.68

INVOICE

Please Remit To:

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 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009420
 Invoice Date: 09/20/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 16,120.53 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1014CH	4.000x4.000x2.441/400/4	4,841.00	EA	3.33	16,120.53
SUBTOTAL:							16,120.53
TOTAL AMOUNT DUE :							16,120.53

INVOICE

Please Remit To:

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 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009421
 Invoice Date: 09/20/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 117,734.51 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1011CH	4.662x4.662x2.677/400/4	16,545.00	EA	4.97	82,228.65
2		1012CH	4.662x4.662x3.228/400/4	3,094.00	EA	5.99	18,533.06
3		1016CH	4.162x4.162x2.165/400/4	5,304.00	EA	3.20	16,972.80
SUBTOTAL:							117,734.51
TOTAL AMOUNT DUE :							117,734.51

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009459
 Invoice Date: 09/26/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 57,250.80 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1003CH	4.662x4.662x3.976/400/4	1,728.00	EA	7.37	12,735.36
2		1014CH	4.000x4.000x2.441/400/4	13,368.00	EA	3.33	44,515.44
SUBTOTAL:							57,250.80
TOTAL AMOUNT DUE :							57,250.80

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009466
 Invoice Date: 09/26/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 36,683.28 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1014CH	4.000x4.000x2.441/400/4	11,016.00	EA	3.33	36,683.28
SUBTOTAL:							36,683.28
TOTAL AMOUNT DUE :							36,683.28

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009499
 Invoice Date: 09/29/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 8,588.16 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1011CH	4.662x4.662x2.677/400/4	1,728.00	EA	4.97	8,588.16
SUBTOTAL:							8,588.16
TOTAL AMOUNT DUE :							8,588.16

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009500
 Invoice Date: 09/29/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 34,352.64 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1011CH	4.662x4.662x2.677/400/4	6,912.00	EA	4.97	34,352.64
SUBTOTAL:							34,352.64
TOTAL AMOUNT DUE :							34,352.64

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009501
 Invoice Date: 09/29/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 47,009.52 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1012CH	4.662x4.662x3.228/400/4	7,848.00	EA	5.99	47,009.52
SUBTOTAL:							47,009.52
TOTAL AMOUNT DUE :							47,009.52

INVOICE

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 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009517
 Invoice Date: 10/03/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 11/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 75,027.12 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1011CH	4.662x4.662x2.677/400/4	15,096.00	EA	4.97	75,027.12
SUBTOTAL:							75,027.12
TOTAL AMOUNT DUE :							75,027.12

INVOICE

Please Remit To:

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 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 5990009562
 Invoice Date: 10/06/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 11/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 60,019.92 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1014CH	4.000x4.000x2.441/400/4	18,024.00	EA	3.33	60,019.92
SUBTOTAL:							60,019.92
TOTAL AMOUNT DUE :							60,019.92

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011082
 Invoice Date: 09/02/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 10,938.24 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1021CH	4.162x4.162x2.913/600/4	2,592.00	EA	4.22	10,938.24
SUBTOTAL:							10,938.24
TOTAL AMOUNT DUE :							10,938.24

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011083
 Invoice Date: 09/02/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 87,696.00 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1010CH	4.662x4.662x2.677/600/4	12,096.00	EA	4.82	58,302.72
2		1013CH	4.000x4.000x2.441/600/4	9,072.00	EA	3.24	29,393.28

SUBTOTAL:

87,696.00

TOTAL AMOUNT DUE :

87,696.00

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011105
 Invoice Date: 09/07/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 8,134.72 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	259.72	259.72
2		837973	4.662x4.662x6.000/350/5.5	100.00	EA	78.75	7,875.00
SUBTOTAL:							8,134.72
TOTAL AMOUNT DUE :							8,134.72

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011118
 Invoice Date: 09/08/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 8,257.95 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		00000000000000	Freight	1.00	EA	382.95	382.95
2		840638	3.606x4.431x4.050/400/4	150.00	EA	52.50	7,875.00

SUBTOTAL:

8,257.95

TOTAL AMOUNT DUE :

8,257.95

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011120
 Invoice Date: 09/09/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 65,200.32 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1000CH	4.662x4.662x2.323/600/4	1,152.00	EA	4.18	4,815.36
2		1010CH	4.662x4.662x2.677/600/4	12,528.00	EA	4.82	60,384.96
SUBTOTAL:							65,200.32
TOTAL AMOUNT DUE :							65,200.32

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011121
 Invoice Date: 09/09/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 108,760.32 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1010CH	4.662x4.662x2.677/600/4	10,368.00	EA	4.82	49,973.76
2		1013CH	4.000x4.000x2.441/600/4	18,144.00	EA	3.24	58,786.56
SUBTOTAL:							108,760.32
TOTAL AMOUNT DUE :							108,760.32

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011139
 Invoice Date: 09/09/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 41,984.04 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1008CH	3.662x3.662x3.780/600/4	9,268.00	EA	4.53	41,984.04
SUBTOTAL:							41,984.04
TOTAL AMOUNT DUE :							41,984.04

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011186
 Invoice Date: 09/16/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 195,707.52 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1000CH	4.662x4.662x2.323/600/4	7,200.00	EA	4.18	30,096.00
2		1008CH	3.662x3.662x3.780/600/4	9,792.00	EA	4.53	44,357.76
3		1010CH	4.662x4.662x2.677/600/4	12,960.00	EA	4.82	62,467.20
4		1013CH	4.000x4.000x2.441/600/4	18,144.00	EA	3.24	58,786.56

SUBTOTAL:

195,707.52

TOTAL AMOUNT DUE :

195,707.52

INVOICE

Please Remit To:

Wachovia Bank
CORNING INCORPORATED
PO BOX 75122
CHARLOTTE NC 28275-5741
United States

Page: 1
Invoice No: 9910011253
Invoice Date: 09/23/2005
Customer Number: 11803000
Payment Terms: NetDue2nd
Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
PO BOX 1679
CATOOSA OK 74015
United States

AMOUNT DUE: 213,071.22 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1000CH	4.662x4.662x2.323/600/4	12,662.00	EA	4.18	52,927.16
2		1008CH	3.662x3.662x3.780/600/4	12,600.00	EA	4.53	57,078.00
3		1010CH	4.662x4.662x2.677/600/4	21,383.00	EA	4.82	103,066.06
SUBTOTAL:							213,071.22
TOTAL AMOUNT DUE :							213,071.22

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011257
 Invoice Date: 09/23/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 9,914.40 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1061GM	4.162x4.162x6.000/350/5.5	1,296.00	EA	7.65	9,914.40
SUBTOTAL:							9,914.40
TOTAL AMOUNT DUE :							9,914.40

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011266
 Invoice Date: 09/26/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 10,713.60 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1015CH	4.162x4.162x2.165/500/4	3,456.00	EA	3.10	10,713.60
SUBTOTAL:							10,713.60
TOTAL AMOUNT DUE :							10,713.60

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011312
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 121,553.28 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1000CH	4.662x4.662x2.323/600/4	16,128.00	EA	4.18	67,415.04
2		1010CH	4.662x4.662x2.677/600/4	11,232.00	EA	4.82	54,138.24
SUBTOTAL:							121,553.28
TOTAL AMOUNT DUE :							121,553.28

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

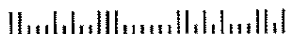
Page: 1
 Invoice No: 9910011313
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 80,017.44 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1010CH	4.662x4.662x2.677/600/4	9,192.00	EA	4.82	44,305.44
2		1015CH	4.162x4.162x2.165/600/4	11,520.00	EA	3.10	35,712.00
SUBTOTAL:							80,017.44
TOTAL AMOUNT DUE :							80,017.44

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011316
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 128,648.52 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1008CH	3.662x3.662x3.780/600/4	14,616.00	EA	4.53	66,210.48
2		1013CH	4.000x4.000x2.441/600/4	19,271.00	EA	3.24	62,438.04
SUBTOTAL:							128,648.52
TOTAL AMOUNT DUE :							128,648.52

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011317
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 32,659.20 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1013CH	4.000x4.000x2.441/600/4	10,080.00	EA	3.24	32,659.20
SUBTOTAL:							32,659.20
TOTAL AMOUNT DUE :							32,659.20

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011318
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 2,395.44 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		1022AM	5.662x5.662x6.000/400/6.5	216.00	EA	11.09	2,395.44
SUBTOTAL:							2,395.44
TOTAL AMOUNT DUE :							2,395.44

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011321
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 5,523.85 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	273.85	273.85
2		840401	3.662x3.662x3.681/400/4	100.00	EA	52.50	5,250.00
SUBTOTAL:							5,523.85
TOTAL AMOUNT DUE :							5,523.85

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011362
 Invoice Date: 10/06/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 11/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 1,604.65 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	42.15	42.15
2		840437	4.331x4.331x1.866/400/6.5	50.00	EA	31.25	1,562.50
SUBTOTAL:							1,604.65
TOTAL AMOUNT DUE :							1,604.65

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011363
 Invoice Date: 10/06/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 11/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 8,188.52 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	313.52	313.52
2		837402	4.660x4.660x6.000/400/4	100.00	EA	78.75	7,875.00
SUBTOTAL:							8,188.52
TOTAL AMOUNT DUE :							8,188.52

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 3031004532
 Invoice Date: 08/31/2005
 Customer Number: 34748037
 Payment Terms: NetDue2nd
 Due Date: 09/02/2005

Bill To:

DELPHI ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DRIVE
 TROY MI 48098
 United States

AMOUNT DUE: 64,103.40 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		834745	5.039x7.992x8.661/400/7/SU	1,215.00	EA	52.76	64,103.40
SUBTOTAL:							64,103.40
TOTAL AMOUNT DUE :							64,103.40

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 3031004592
 Invoice Date: 09/12/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 11,903.80 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	1,860.80	1,860.80
2		839224	7.500x8.000/100/17/CO	3.00	EA	441.00	1,323.00
3		839226	9.000x12.000/100/17/CO	4.00	EA	700.00	2,800.00
4		839228	10.500x12.000/100/17/CO	8.00	EA	740.00	5,920.00
SUBTOTAL:							11,903.80
TOTAL AMOUNT DUE :							11,903.80

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 3031004663
 Invoice Date: 09/26/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 7,471.83 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
Attn: Gayle Borlandelli							

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	1,235.83	1,235.83
2		833153	10.500x6.000/300/8/SU/NS	50.00	EA	124.72	6,236.00
SUBTOTAL:							7,471.83
TOTAL AMOUNT DUE :							7,471.83

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 3031004664
 Invoice Date: 09/26/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 2,618.31 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
Attn: Gayle Borlandelli							

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	425.49	425.49
2		1003EC	9.500x6.000/300/8/SU/NS/RET	23.00	EA	95.34	2,192.82
SUBTOTAL:							2,618.31
TOTAL AMOUNT DUE :							2,618.31

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

Page: 1
 Invoice No: 9910011370
 Invoice Date: 10/07/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 11/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 199,344.42 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		1000CH	4.662x4.662x2.323/600/4	21,120.00	EA	4.18	88,281.60
2		1008CH	3.662x3.662x3.780/600/4	18,082.00	EA	4.53	81,911.46
3		1010CH	4.662x4.662x2.677/600/4	6,048.00	EA	4.82	29,151.36
SUBTOTAL:							199,344.42
TOTAL AMOUNT DUE :							199,344.42

INVOICE

Please Remit To:

Wachovia Bank
CORNING INCORPORATED
PO BOX 75122
CHARLOTTE NC 28275-5741
United States

Page: 1
Invoice No: 3031004290
Invoice Date: 07/15/2005
Customer Number: 11803000
Payment Terms: NetDue2nd
Due Date: 08/02/2005

Bill To:

ASEC MANUFACTURING & SALES
PO BOX 1679
CATOOSA OK 74015
United States

AMOUNT DUE: 8,326.35 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
***** LOT NUMBERS BEGINNING WITH 042 ARE MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN) *****							
1		00000000000000	Freight	1.00	EA	698.35	698.35
2		1003EC	9.500x6.000/300/8/SU/NS/RET	80.00	EA	95.35	7,628.00
SUBTOTAL:							8,326.35
TOTAL AMOUNT DUE :							8,326.35

INVOICE

Please Remit To:

Wachovia Bank
 CORNING INCORPORATED
 PO BOX 75122
 CHARLOTTE NC 28275-5741
 United States

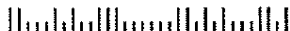
Page: 1
 Invoice No: 3031004699
 Invoice Date: 09/30/2005
 Customer Number: 11803000
 Payment Terms: NetDue2nd
 Due Date: 10/02/2005

Bill To:

ASEC MANUFACTURING & SALES
 PO BOX 1679
 CATOOSA OK 74015
 United States

AMOUNT DUE: 5,466.56 USD

Amount Remitted



For billing questions, please call

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
Attn: Gayle Borlandelli							

LOT NUMBERS BEGINNING WITH 042 ARE							
MANUFACTURED IN GERMANY (COUNTRY OF ORIGIN)							

1		00000000000000	Freight	1.00	EA	32.18	32.18
2		1003EC	9.500x6.000/300/8/SU/NS/RET	57.00	EA	95.34	5,434.38

SUBTOTAL:

5,466.56

TOTAL AMOUNT DUE :

5,466.56